

HSWA CA Permit Countermeasure Worksheet

Use this form to document the analysis, problem solving, and actions taken to return an underperforming metric to meeting target.

Key Performance Indicator Affected		Target	Actual	Gap
Number of Permit (Renewal/Modification) Application older than 6 months (Permit backlog) - Hazardous Solid Waste Amendments Permits				
Problem Statement	Nine Hazardous Solid Waste Act Corrective Action Permits modifications or renewals (in Mississippi) have not been issued by EPA within 6 months of receipt of the application.			
Root Cause Statement	The backlog was created due to different priorities in the program.			
Actions required to return to Green		Owner	Due Date	Status
Communicate to staff that permits are a priority and management no longer wants to delay renewal until remedy construction is complete.		Bill Denman/ Keriema Newman	4/17/2018	Done
Conduct detailed analysis of each facility's permitting status and issues		Permit Writers	4/20/2018	Done
Meet with the Permit Writers individually to discuss their analysis.		Permit Writers/RCBB Management	5/10/2018	Done
Project manager/Permit writer will develop a site-specific plan for the issuing the revised permit at each of their facilities (narrative and timeline). The timeline will include milestones and the target end date for the permit issuance/permit termination.		Permit Writers	5/15/2018	Done
By June 1, 2018, develop Visual Management System with target end dates for permit issuance/termination for all backlogged permits by the end of FY20. The VMS tracks all 9 HSWA CA permits and provides six distinct milestones to track the progress toward permit issuance for all 9 permits. The projected timelines depict permit issuance ranging from 9/2018 through 1/2020.		Keriema Newman	6/1/2018	Done
RCRA Facility		Targeted Date for Permit Issuance	Projected Fiscal Year and Quarter for Permit Issuance (FY/Q)	
ERDC-Waterways Experiment Station		9/25/2018	FY18/Q4	
PENICK FOREST PRODUCTS, INC.		5/1/2019	FY19/Q3	
CHEVRON PRODUCTS COMPANY		5/30/2019	FY19/Q3	
INTERNATIONAL PAPER (Wiggins)		9/30/2019	FY19/Q4	
The CHEMOURS Company		10/21/2019	FY20/Q1	
PINE-BELT		11/26/2019	FY20/Q1	
Greenfield Environmental Multistate (Meridian)		12/5/2019	FY20/Q1	
CENTREVILLE LANDFARM		1/1/2020	FY20/Q2	
Greenfield Environmental Multistate (Columbus)		It is expected that ORC's recommendation will be termination.		

RCAPS RCRA Corrective Action Permit VMS

Tuesday, June 05, 2018








Goal: To issue permits with in 6 months of recieving the permit application.

	Permit Application Received	Permit Application Determined Complete	Draft Permit Peer Review	Draft Permit Package Routed for Signature	Draft Permit Public Notice	Final Permit Determination
PINE-BELT WOOD PRESERVING COMP	01/06/1998	Targeted 10/11/2018	Targeted 10/11/2018	Targeted 11/10/2018	Targeted 8/21/2019	Targeted 11/26/2019
Greenfield Environmental Multistate T	03/19/2008	Targeted 6/23/2019	08/06/2015	Targeted 7/1/2019	Targeted 8/15/2019	Targeted 12/5/2019
ERDC-Waterways Experiment Station	06/19/2012	06/19/2012	05/01/2018	Targeted 7/15/2018	Targeted 8/1/2018	Targeted 9/25/2018
PENICK FOREST PRODUCTS, INC.	09/30/2013	Targeted 10/7/2018	Targeted 10/17/2018	Targeted 11/16/2018	Targeted 1/10/2019	Targeted 5/1/2019
The CHEMOURS Company (fka, E.I. DU	01/20/2014	Targeted 4/9/2019	Targeted 5/1/2019	Targeted 6/1/2019	Targeted 6/25/2019	Targeted 10/21/2019
CHEVRON PRODUCTS COMPANY	05/18/2016	Targeted 7/20/2018	Targeted 11/1/2018	Targeted 3/30/2019	Targeted 4/30/2019	Targeted 5/30/2019
GREENFIELD ENVIRONMENTAL MULTI	04/01/2005					
INTERNATIONAL PAPER (Wiggins)	09/04/2002	Targeted 10/31/2018	Targeted 12/28/2018	Targeted 2/28/2019	Targeted 6/28/2019	Targeted 9/30/2019
CENTREVILLE LANDFARM	03/01/2008	Targeted 8/1/2019	Targeted 9/1/2019	Targeted 11/1/2019	Targeted 12/1/2019	Targeted 1/1/2020
GRENADA MANUFACTURING LLC	Targeted 1/29/2020					
HESS CORPORATION	Targeted 9/14/2020					
KOPPERS INC	Targeted 12/16/2021					
AMERICAN WOOD - DIVISION OF POW	Targeted 2/28/2022					
REICHOLD ENVIRONMENTAL RESPO	Targeted 3/11/2022					
SAFETY-KLEEN SYSTEMS, INC. (Jackson	Targeted 3/25/2022					
FIRST CHEMICAL CORPORATION	Targeted 3/25/2022					
MASTER-BILT PRODUCTS	Targeted 5/18/2023					
CAVENHAM FOREST INDUSTRIES INC	Targeted 5/27/2023					
ASHLAND LLC / JAXON ENERGY, LLC (F	Targeted 3/3/2024					

	Permit Application Received	Permit Application Determined Complete	Draft Permit Peer Review	Draft Permit Package Routed for Signature	Draft Permit Public Notice	Final Permit Determination
TIMCO INC.	Targeted 3/15/2024					
KOPPERS INC (NESCA Target)	Targeted 12/14/2025					
FERNWOOD INDUSTRIES, LLC	Targeted 2/8/2026					
KEESLER AFB, 81ST CES/CEV	Targeted 4/27/2027					
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*Measure is tracked on RCRD Bowling Chart. Currently, OLEM is only tracking initial permit application older than 6 months.

Key

-  Indicates that the Permit Application is more than 6 months old. Permit Backlog
-  Indicates that the targeted date is within the next 90 days.
-  Indicates that the targeted date is within the next 30 days.
-  Indicates the the targeted date has past and the task has not been completed.
-  Indicates the the targeted date has past prior to the task being completed.
-  Indicates the task has been completed prior to the targeted date.
-  Indicates the task has not been targeted becасue the permit is more than 6 months from expiration.

Additional steps in the process can be found in the RCRA/HSWA Permitting Issuance Standard Operating Procedures, which is located at https://usepa.sharepoint.com/sites/R4/RCAPS/Shared%20Documents/How%20to%20Issue%20a%20Permit__SOPs__Models__Templates